



State of Connecticut  
Department of Emergency Services and Public Protection  
Wireline 911 Surcharge Remittance FY 16/17

Company Name : \_\_\_\_\_

Contact Person : \_\_\_\_\_ Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Surcharge Collected: Month: \_\_\_\_\_ Year: \_\_\_\_\_

**This form must be completed in its entirety and accompany the 9-1-1 surcharge remittances.**

*Non DESPP forms, incomplete forms or forms not filed by the quarterly due dates will not be considered timely filed. Companies that did not provide responses to the Authority's interrogatories will be assessed at the single access line rate and are subject a notice of civil penalty and/or subject to a notice of suspension or revocation of their respective Certificates of Public Convenience and Necessity pursuant to the provisions of Conn. Gen. Stat. Section 16-41 and 16-247g.*

For customers (subscribers) with multiple lines the assessment is as follows:

A	B	C	D
Per Subscriber with:	Total Number of Access Lines	Surcharge Rate	Number of Access Lines x Rate (Column B x Column C)
1 Access Line		\$0.47	
2 Access Line		\$0.35	
3 Access Lines		\$0.31	
4-5 Access Lines		\$0.28	
6-10 Access Lines		\$0.24	
11-25 Access Lines		\$0.19	
26-50 Access Lines		\$0.16	
51-99 Access Lines		\$0.12	
100 or more Access Lines		\$0.09	
TOTAL REMITTANCE			

**Example**

**3 customers with 1 line,  $(3 \times 1) \times \$0.47 = \$1.41$**

**6 customers with 4 lines,  $(6 \times 4) \times \$0.28 = \$6.72$**

**25 customers with 30 lines,  $(25 \times 30) \times \$0.16 = \$120.00$**

**7 customers with 100 lines,  $(7 \times 100) \times \$0.09 = \$63.00$       Total Remittance **\$191.13****

*Notice: Any false statement made herein and intended to mislead a public servant in the performance of his or her official function is punishable as a Class "A" misdemeanor pursuant to Connecticut General Statutes Section 53a-157b.*

I declare the information in this document and any attachments are true and correct to the best of my knowledge and belief.

Signature of duly authorized agent: \_\_\_\_\_ Date: \_\_\_\_\_

Checks shall be made payable to: Division of Statewide Emergency Telecommunications and mailed to;

Department of Emergency Services and Public Protection, 1111 Country Club Rd., Middletown, CT 06457